

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: McCulley, Beleshia J § Case No. 09 B 11125
§
Debtor §
§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 03/31/2009.

2) The plan was confirmed on 06/22/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/26/2010.

5) The case was dismissed on 07/26/2010.

6) Number of months from filing or conversion to last payment: 14.

7) Number of months case was pending: 18.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$6,600.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,253.80
Less amount refunded to debtor	\$0

NET RECEIPTS:

\$6,253.80

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,359.20
Court Costs	\$0
Trustee Expenses & Compensation	\$414.66
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,773.86

Attorney fees paid and disclosed by debtor \$150.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Mazda American Credit	Secured	\$13,170.00	\$13,170.00	\$13,170.00	\$2,479.94	\$0
Advance America	Unsecured	\$810.00	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	NA	\$1,473.91	\$1,473.91	\$0	\$0
Applied Bank	Unsecured	\$1,724.00	\$1,724.59	\$1,724.59	\$0	\$0
Asset Acceptance	Unsecured	\$94.00	\$94.67	\$94.67	\$0	\$0
Capital One	Unsecured	\$1,300.00	NA	NA	\$0	\$0
Carson Pirie Scott & Co	Unsecured	\$332.00	NA	NA	\$0	\$0
Chic Gems	Unsecured	\$153.50	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$663.60	\$1,113.60	\$1,113.60	\$0	\$0
Columbia House	Unsecured	\$99.17	NA	NA	\$0	\$0
Comcast	Unsecured	\$704.96	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$1,011.79	\$718.41	\$718.41	\$0	\$0
Computer Credit Service Corp	Unsecured	\$243.00	NA	NA	\$0	\$0
Debt Credit Service	Unsecured	\$801.00	NA	NA	\$0	\$0
Direct Tv	Unsecured	\$379.41	NA	NA	\$0	\$0
Direct Tv	Unsecured	\$275.70	NA	NA	\$0	\$0
Educational Credit Management Corp	Unsecured	NA	\$4,204.89	\$4,204.89	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Edward M Ruiz DDS	Unsecured	\$72.40	NA	NA	\$0	\$0
FCNB Processing Center	Unsecured	\$1,252.68	NA	NA	\$0	\$0
Fingerhut	Unsecured	\$532.00	\$532.13	\$532.13	\$0	\$0
Harris N A	Unsecured	\$430.88	NA	NA	\$0	\$0
Homewood Disposal Service, In	Unsecured	\$69.47	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$69.00	NA	NA	\$0	\$0
Ice Mountain Spring Water	Unsecured	\$593.13	NA	NA	\$0	\$0
Illinois Student Assistance Commission	Unsecured	\$57,078.00	\$50,683.88	\$50,683.88	\$0	\$0
Jewish Community Centers Of Chicago	Unsecured	\$175.00	NA	NA	\$0	\$0
Mazda American Credit	Unsecured	\$10,273.25	\$9,477.71	\$9,477.71	\$0	\$0
Midland Credit Management	Unsecured	\$1,057.00	\$1,075.19	\$1,075.19	\$0	\$0
Midland Credit Management	Unsecured	\$1,264.00	NA	NA	\$0	\$0
Nationwide Acceptance Corp	Unsecured	\$106.00	NA	NA	\$0	\$0
Nelnet Student Loan Corp	Unsecured	\$1,785.00	NA	NA	\$0	\$0
Nelnet Student Loan Corp	Unsecured	\$50.00	NA	NA	\$0	\$0
Nelnet Student Loan Corp	Unsecured	\$1,414.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$1,411.32	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$1,337.00	\$1,323.37	\$1,323.37	\$0	\$0
Progressive Management Systems	Unsecured	\$991.00	NA	NA	\$0	\$0
Sprint Nextel	Unsecured	\$991.45	\$991.45	\$991.45	\$0	\$0
State Farm Bank	Unsecured	\$5,219.75	\$5,219.75	\$5,219.75	\$0	\$0
State Farm Financial Services	Unsecured	\$0	NA	NA	\$0	\$0
T Mobile USA	Unsecured	\$1,386.00	\$714.61	\$714.61	\$0	\$0
T Mobile USA	Unsecured	\$0	\$786.27	\$786.27	\$0	\$0
Tribute/Fbold	Unsecured	\$1,029.15	NA	NA	\$0	\$0
Village of Flossmoor	Unsecured	\$140.00	NA	NA	\$0	\$0
Village Of Oak Forest	Unsecured	\$35.00	NA	NA	\$0	\$0
Village Of Oak Forest	Unsecured	\$35.00	NA	NA	\$0	\$0
Village of Oak Park	Unsecured	\$40.00	NA	NA	\$0	\$0
Will County State Atty Office	Unsecured	\$1,220.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$13,170.00	\$2,479.94	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$13,170.00	\$2,479.94	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$80,134.43	\$0	\$0

Disbursements:

Expenses of Administration	\$3,773.86
Disbursements to Creditors	\$2,479.94
TOTAL DISBURSEMENTS:	\$6,253.80

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 7, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.